



Campaign Finance Report

TUCSON FIREFIGHTERS LOCAL #479 FIRE PAC
Committee #: 1296

Treasurer: CRITCHLEY, JAMES E, JR
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1998 June 30th Report

Election Cycle: **1997-1998**
Date Filed: July 25, 1998
Reporting Period: January 1, 1998-May 31, 1998

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$18,560.13
Total Cash Receipts this Reporting Period:	\$7,863.55
Total Cash Disbursements this Reporting Period:	\$2,989.89
Cash Balance at End of Reporting Period:	\$23,433.79

Report ID: 4005

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$7,073.10	\$0.00	\$7,073.10	\$29,862.30
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$790.45	\$0.00	\$790.45	\$986.80
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$8,387.39
Total Income		\$7,863.55	\$0.00	\$7,863.55	\$39,236.49

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$10.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$1,570.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$2,989.89	\$0.00	\$2,989.89	\$14,222.70
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$2,989.89	\$0.00	\$2,989.89	\$15,802.70
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$10.00
Total Cash Disbursed		\$2,989.89			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	TFD PAYROLL DEDUCTION	05/29/1998	\$7,073.10	\$29,862.30
Address:	SEE ATTACHMENT, TUCSON, AZ 85706		Cash	
Occupation:	FIREFIGHTERS, CITY OF TUCSON			
Memo:	See atached			
Total of Individual Contributions			\$7,073.10	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$7,073.10	

Schedule C5 - Contributions of \$25 or less (small)

		Date	Amount	Cycle To Date
Name:	Multiple Contributors	05/29/1998	\$790.45	\$986.80
Address:			Cash	
Memo:	All Tucson Fire Firefighters			
Total of Small Contributions			\$790.45	
Total of Refunds Given			\$0.00	
Net Total of Small Contributions			\$790.45	

Schedule E4 - Other expenses

		Date	Amount	Cycle To Date
Name:	ARIZONA TRAVEL WORLD	01/23/1998	\$792.00	\$1,456.04
Address:	100 N Stone Ave, , Tucson, AZ 85701		Cash	
Memo:	Legislative Conf Airline tix			
Name:	RHYNER, MIKE	01/23/1998	\$250.00	\$1,675.00
Address:	2264 E Benson Hwy, Tucson, AZ 85714		Cash	
Occupation:	FIRE CAPTAIN, CITY OF TUCSON FIRE DEPARTMENT			
Memo:	Legislative Conf Registration			
Name:	WRIGHT, ROGER	01/23/1998	\$250.00	\$1,721.00
Address:	2264 E Benson Hwy, Tucson, AZ 85714		Cash	
Occupation:	FIREFIGHTER/PARAMEDIC, CITY OF TUCSON FIRE DEPARTMENT			
Memo:	Legislative Conf Registration			
Name:	RHYNER, MIKE	03/13/1998	\$400.00	\$1,675.00
Address:	2264 E Benson Hwy, Tucson, AZ 85714		Cash	
Occupation:	FIRE CAPTAIN, CITY OF TUCSON FIRE DEPARTMENT			
Memo:	Legislative Conference			
Name:	WRIGHT, ROGER	03/13/1998	\$400.00	\$1,721.00
Address:	2264 E Benson Hwy, Tucson, AZ 85714		Cash	
Occupation:	FIREFIGHTER/PARAMEDIC, CITY OF TUCSON FIRE DEPARTMENT			
Memo:	Legislative Conference			
Name:	HYATT REGENCY	03/19/1998	\$100.00	\$851.89
Address:	400 New Jersey Ave NW, , Washington, DC 20001		Cash	
Memo:	Legislative Conference			
Name:	HYATT REGENCY	03/19/1998	\$751.89	\$851.89
Address:	400 New Jersey Ave NW, , Washington, DC 20001		Cash	
Memo:	Legislative Conference			
Name:	WRIGHT, ROGER	05/01/1998	\$46.00	\$1,721.00
Address:	2264 E Benson Hwy, Tucson, AZ 85714		Cash	
Occupation:	FIREFIGHTER/PARAMEDIC, CITY OF TUCSON FIRE DEPARTMENT			
Memo:	Legislative Conference Hotel			
Total of Other Expenses			\$2,989.89	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$2,989.89	

